5666343/2022/PAGB-I-GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Dept.,- Residential – Government Transit Free Accommodation to the Men and Women employees of the A.P. Secretariat/Assembly/HoDs at Rain Tree Park Apartments at Namburu, Guntur - Payment of electricity charges of Rs.39,531/- (Rupees Thirty Nine Thousand Five Hundred and Thirty One only) for the period of two (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.502 Dated:22-03-2022.

Read the following:

1. G.O.Rt.No.1550, G.A.(Accom.) Dept., Dt.23-09-2021.
2. G.O.Rt.No.1782, G.A.(Accom.) Dept., Dt.26-10-2021.
3. From the Estate Office, Vijayawada, Letter No.15/22/EO, Dated.27.1.2022, Lr.No.16/22/EO, Dated. 27.1.2022, Letter No.26/22/EO, Dated.15.2.2022 & Lr.No.28/22/EO, Dated. 15.2.2022.

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O R D E R:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (3) Three months i.e., from 1.8.2021 to 31.10.2021 and in the reference 2nd read above, Government have agreed to extend the period of free transit accommodation for a further period of (6) Six months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the Estate Office, Vijayawada has requested for payment of electricity charges to the account of the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur for the period of two (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022, as follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No.of Flats	Amount payable Dec, 2021-Jan, 2022 in Rs.	Amount payable Jan-Feb, 2022 in Rs.
1	Rain Tree Park (Men)	2 BHK	1	8694/-	11248/-
		3 BHK	29		
2	Rain Tree Park (Women)	2 BHK	2	9522/-	10067/-
		3 BHK	20		
			TOTAL	18216/-	21315/-
			Grand Total	**39531/-**	

3. Government, after careful examination of the matter, hereby sanctioned an amount of Rs.39,531/- (Rupees Thirty Nine Thousand Five Hundred and Thirty One only) to the Assistant Accounts Officer, Electricity Revenue Office, Rural-2, APSPDCL, Guntur, towards payment of electricity charges of Flats in Rain Tree Park Apartments at Pedakakani for the period of two (2) months i.e., Dec, 2021-Jan, 2022 & Jan, 2022 – Feb, 2022, for provision of transit free accommodation to Men and Women employees of the A.P. Secretariat/Assembly/HoDs.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the account of the AAO, E.R.O, Rural-2, APSPDCL, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00- 092- 00-09 -130 - 133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The A.G (A&E), A.P, Vijayawada.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.
Copy to:
The Estate Officer, Vijayawada.
The Accommodation occupants concerned.
The P.S to Spl. Chief Secretary to Govt.(GPM&AR).
SF/SC (545207).

//FORWARDED::BY ORDER//

SECTION OFFICER

5666343/2022/PAGB-I-GAD01 Annexure to G.O.Rt.No.502 G.A (Accom.) Department Dated:22-3-2022

Raintree Park Apartments Women Employees 1 to 21 Flats, Men Employees 22 to 45 Flats

S.no	Flat no.	SERVICE NO	Month of Dec 2021-Jan 2022			Month of Jan 2022-Feb 2022		
			Amount in Bill for Dec 2021-Jan 2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for Jan 2022-Feb 2022	Eligible Amount	Excess Amount to the paid by Occupants
1	233	1134309000093	478	478	0	363	363	0
2	405DB	1134309000095	0	0	0	110	110	0
3	412DB	1134309000324	417	417	0	476	476	0
4	419	1134309000103	668	668	0	774	774	0
5	420	1134309000146	384	384	0	452	452	0
6	431	1134309000157	514	514	0	463	463	0
7	519	1134309000107	405	405	0	274	274	0
8	521	1134309000159	594	594	0	860	860	0
9	528	1134309000166	661	661	0	544	544	0
10	529	1134309000167	0	0	0	0	0	0
11	534	1134309000534	448	448	0	463	463	0
12	622	1134309000172	463	463	0	373	373	0
13	730	1134309000192	309	309	0	452	452	0
14	733	1134309000077	567	567	0	908	908	0
15	820	1134309000196	598	598	0	452	452	0
16	835	1134309000050	580	580	0	756	756	0
17	901	1134309000208	237	237	0	373	373	0
18	1101	1134309000244	554	554	0	620	620	0
19	1130	1134309000253	416	416	0	285	285	0
20	1131	1134309000254	704	704	0	577	577	0
21	1135	1134309000258	525	525	0	492	492	0
22	TB103	1134309000834	609	609	0	540	540	0
23	TB215	1134309000861	529	529	0	595	595	0
24	TB 216	1134309000862	0	0	0	0	0	0
25	TB307	1134309000870	0	0	0	0	0	0
26	TB308	1134309000871	741	741	0	712	712	0
27	TB316	1134309000878	0	0	0	0	0	0
28	TB 512	1134309000907	213	213	0	379	379	0
29	TB605	1134309000916	455	455	0	441	441	0
30	TB 703	1134309000930	448	448	0	522	522	0
31	TB704	1134309000931	227	227	0	230	230	0
32	TB 1005	1134309000978	253	253	0	0	0	0
33	TB1115	1134309000993	631	631	0	694	694	0
34	TB1216	1134309001002	482	482	0	576	576	0
35	WN108	1134309000562	605	605	0	576	576	0
36	WN306	1134309000576	199	199	0	270	270	0
37	WN307	1134309000577	496	496	0	569	569	0
38	WN507	1134309000593	256	256	0	366	366	0
39	P106	1134309000756	547	547	0	584	584	0
40	P306	1134309000772	0	0	0	463	463	0
41	P311	1134309000777	708	708	0	1304	1250	**54**
42	P312	1134309000778	723	723	0	853	853	0
43	P517	1134309000683	217	217	0	487	487	0
44	P314	1134309000779	177	177	0	616	616	0
45	P609	1134309000799	178	178	0	525	525	0
					Total Eligible amount is Rs.39,531/-			

Total Eligible amount is Rs.39,531/- (Rupees Thirty Nine Thousand Five Hundred and Thirty One only)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

//FORWARDED::BY ORDER//

SECTION OFFICER